John Bel Edwards GOVERNOR



Jay Dardenne COMMISSIONER OF ADMINISTRATION

State of Louisiana

Division of Administration

Office of State Procurement

MEMORANDUM OSP 17-06

TO: All Undersecretaries; Purchasing Directors; State Departments, Agencies, and

Facilities; Colleges and Universities; Boards and Commissions

FROM: Paula Tregre, State Procurement Director

DATE: January 4, 2017

RE: FY 16 - Sole Source and Emergency Purchases - Annual Report

In accordance with Louisiana Procurement Rules, Chapters 9 and 11, a record of sole source and emergency procurements for each fiscal year must be submitted to the Office of State Procurement for preparation of the statewide report.

Your agency's report must list:

- Each contractor's name:
- The amount and type of each contract;
- A listing of the supplies, services, or major repairs procured under each contract; and
- The identification number of each contract file.

Your report must include all sole source and emergency procurements, regardless of dollar amount. For non-exempt agencies, your report must include purchases made within your agency's delegated purchasing authority as well as those handled by the Office of State Procurement

Please submit your FY16 report of sole source and emergency purchases via email to OSP.Reports@la.gov.

Reports must be received no later than close of business March 3, 2017. Please copy and distribute this memorandum to the appropriate staff at your agency.

Your attention to this matter is appreciated. If you have already submitted your report, please disregard this request. If you have any questions, please contact Carmen Valliere in the Office of State Procurement at Carmen. Valliere 2@la.gov or (225) 342-8038.

Sole Source Purchases Reporting

Description / Purpose													
Total Amount of Contract													
Approval Date													
Contract End Date													
Contract Begin Date													
Contract													
Vendor Name													
Contract													
Agency Name													
Agency													